

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: MARTIN A. LAW, SR.	§	Case No. 09-74431
JOANN LAW	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 10/09/2009.
- 2) The plan was confirmed on 03/05/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 11/18/2014.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,745.65.
- 10) Amount of unsecured claims discharged without full payment: \$29,895.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 88,207.68	
Less amount refunded to debtor(s)	\$ 6,203.38	
NET RECEIPTS		\$ 82,004.30

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,125.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 4,871.09	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 6,996.09
Attorney fees paid and disclosed by debtor(s):	\$ 1,787.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
MACEY BANKRUPTCY LAW, PC	Lgl	3,912.00	3,912.00	3,912.00	2,125.00	0.00
FORD MOTOR CREDIT CORP	Sec	16,650.22	16,650.22	16,650.22	16,650.22	1,600.82
FORD MOTOR CREDIT CORP	Uns	0.00	0.00	0.00	0.00	0.00
FOX RIVER RESORT	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT, Sec	Sec	5,270.00	5,660.46	5,270.00	5,270.00	230.56
PRA RECEIVABLES MANAGEMENT, Uns	Uns	0.00	0.00	390.46	390.46	0.00
AFNI	Uns	0.00	NA	NA	0.00	0.00
AMERICAN GENERAL FINAN	Uns	0.00	NA	NA	0.00	0.00
BALLY'S	Uns	474.00	NA	NA	0.00	0.00
BALLY'S	Uns	361.00	NA	NA	0.00	0.00
BALLY'S	Uns	361.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	44.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	86.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	166.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	436.00	NA	NA	0.00	0.00
CAMELOT RADIOLOGY	Uns	44.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA NA	Uns	1,045.00	1,049.54	1,000.06	1,000.06	0.00
CAPITAL ONE BANK USA NA	Uns	1,005.00	5,666.06	0.00	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
VANDA, LLC	Uns	931.00	1,144.36	1,144.36	1,144.36	0.00
CENTRAL COLLECTION COMPANY	Uns	0.00	NA	NA	0.00	0.00
CHASE	Uns	864.00	NA	NA	0.00	0.00
CHASE	Uns	841.00	NA	NA	0.00	0.00
CREDITORS' PROTECTION SERVICE	Uns	436.00	926.70	926.70	926.70	0.00
CREDITORS PROTECTION	Uns	251.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	114.00	NA	NA	0.00	0.00
CREDITORS PROTECTION	Uns	81.00	NA	NA	0.00	0.00
DR. ALLISON BENTHAL	Uns	1,710.00	NA	NA	0.00	0.00
GE MONEY BANK dba IKEA	Uns	563.00	563.79	563.79	563.79	0.00
GE MONEY BANK dba IKEA	Uns	254.00	254.91	254.91	254.91	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,919.00	2,919.98	2,919.98	2,919.98	0.00
PRA RECEIVABLES MANAGEMENT	Uns	2,260.00	2,260.51	2,260.51	2,260.51	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,739.00	1,739.91	1,739.91	1,739.91	0.00
GEMB / MUSICIANS FRIEND	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	1,815.00	1,850.62	1,850.62	1,850.62	0.00
PRA RECEIVABLES MANAGEMENT,	Uns	812.00	812.37	812.37	812.37	0.00
HEALTH CARE BILLING SERVICES	Uns	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,432.00	1,456.75	1,456.75	1,456.75	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,738.00	1,782.19	1,782.19	1,782.19	0.00
HSBC BANK	Uns	1,432.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	550.00	565.15	565.15	565.15	0.00
LVNV FUNDING LLC	Uns	773.00	830.33	830.33	830.33	0.00
HSBC / RS	Uns	12,134.00	NA	NA	0.00	0.00
HSBC / TAX	Uns	0.00	NA	NA	0.00	0.00
KOMYATTASSOC	Uns	100.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	294.00	294.21	294.21	294.21	0.00
PRA RECEIVABLES MANAGEMENT	Uns	358.00	358.07	358.07	358.07	0.00
LOWES / MBGA	Uns	358.00	NA	NA	0.00	0.00
LOWES / MBGA	Uns	294.00	NA	NA	0.00	0.00
MERRICK BANK	Uns	1,058.00	1,058.98	1,058.98	1,058.98	0.00
MUTUAL MANAGEMENT SERVICES	Uns	106.00	105.75	105.75	105.75	0.00
NICOR GAS	Uns	20.00	NA	NA	0.00	0.00
NORTHERN ILL SCANNING	Uns	1,942.00	NA	NA	0.00	0.00
NWI PATHOLOGY CONSULT PC	Uns	55.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
OPTIMUM MASTERCARD	Uns	275.00	NA	NA	0.00	0.00
OSF MEDICAL GROUP	Uns	206.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	81.00	NA	NA	0.00	0.00
PHYSICIANS IMMEDIATE CARE	Uns	114.00	NA	NA	0.00	0.00
RADIOLOGY CONSULTANTS	Uns	578.00	NA	NA	0.00	0.00
ROCHELLE COMMUNITY HOSPITAL	Uns	2,292.00	NA	NA	0.00	0.00
ROCKFORD CARDIOLOGY	Uns	100.00	100.35	100.35	100.35	0.00
ROCKFORD MERCANTILE	Uns	812.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	511.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	313.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE	Uns	254.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	0.00	1,605.39	1,351.74	1,351.74	0.00
ROCKFORD SURGICAL SERVICE	Uns	7.00	NA	NA	0.00	0.00
ROGERS ENTERPRISES	Uns	693.00	693.69	693.69	693.69	0.00
ROGERS & HOL	Uns	0.00	NA	NA	0.00	0.00
SAINT ANTHONY MEDICAL	Uns	1,235.00	NA	NA	0.00	0.00
C.B. ACCOUNTS INC	Uns	116.00	206.00	206.00	206.00	0.00
ST MARY MEDICAL CENTER	Uns	166.00	100.00	100.00	100.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	584.00	584.98	584.98	584.98	0.00
SST / COLUMBUS BANK & TRUST	Uns	714.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	235.00	NA	NA	0.00	0.00
UNITED CRDT	Uns	100.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICE, LLC	Uns	569.00	888.18	888.18	888.18	0.00
GENE WARBICKI	Sec	0.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	13,830.88	13,830.88	13,830.88	0.00
CAPITAL ONE BANK USA NA	Uns	0.00	1,103.32	1,051.31	1,051.31	0.00
PRA RECEIVABLES MANAGEMENT	Uns	0.00	12,134.38	12,134.38	12,134.38	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 21,920.22	\$ 21,920.22	\$ 1,831.38
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 21,920.22	\$ 21,920.22	\$ 1,831.38
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 51,256.61	\$ 51,256.61	\$ 0.00

Disbursements:

Expenses of Administration	\$ 6,996.09	
Disbursements to Creditors	\$ 75,008.21	
TOTAL DISBURSEMENTS:		\$ 82,004.30

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 05/12/2015

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.